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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14565-AMC

KAREN L LETT
3 TOLLGATE COURT
SICKLERVILLE NJ 08081-5669

Petition Filed Date: 07/10/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/24/2020	\$350.00	26635703951	04/28/2020	\$150.00	26481954701	04/28/2020	\$300.00	26234348714
05/13/2020	\$150.00	26481968774	09/23/2020	\$600.00	26759943990	09/23/2020	\$138.85	19170622805
11/10/2020	\$150.00	26971022801	11/25/2020	\$150.00	26971030945	01/12/2021	\$150.00	26971056022
01/12/2021	\$100.00	26971056033	01/12/2021	\$50.00	1484909883	03/22/2021	\$150.00	26971071895
04/27/2021	\$450.00	27323709467	06/02/2021	\$450.00	27323728716			
Total Receipts for the Period: \$3,338.85 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,394.53								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$417.70	\$0.00	\$417.70
4 »» 004	AT&T CORPORATION	Unsecured Creditors	\$1,330.09	\$0.00	\$1,330.09
1 »» 001	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 03P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$3,265.76	\$2,291.02	\$974.74
3 »» 03U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$215.37	\$0.00	\$215.37
11 »» 011	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	ROUNDPOINT MORTGAGE SERVICING CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	STATE OF NEW JERSEY	Priority Creditors	\$275.82	\$193.49	\$82.33
7 »» 007	RONALD G MC NEIL, ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 18-14565-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,394.53	Current Monthly Payment:	\$142.59
Paid to Claims:	\$5,484.51	Arrearages:	(\$366.69)
Paid to Trustee:	\$505.02	Total Plan Base:	\$9,450.00
Funds on Hand:	\$405.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.